

February 22, 2010

TO: ALL STATE AGENCIES, SCHOOL DISTRICTS, MUNICIPALITIES, VOLUNTEER
FIRE COMPANIES AND POLITICAL SUBDIVISIONS

FROM: CARMEN HERRERA
PROCUREMENT OFFICER (DTI)
302-739-9683

SUBJECT: **AWARD NOTICE - ADDENDUM # 6**
CONTRACT NO. GSS09133-COMPUTER
Computer Equipment, Peripherals, and Related Services

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OF
KEY CONTRACT INFORMATION**

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KEY CONTRACT INFORMATION

1. MANDATORY USE CONTRACT:

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REF: Title 29, Chapter 6911(d) Delaware Code. Every state department and agency within the Executive Branch and Judicial Branch of the state government shall procure all material, equipment and nonprofessional services through the statewide contracts administered by Government Support Services, Office of Management and Budget. Delaware State University, Delaware Technical and Community College, the operations funded by Public School Districts, Delaware Transit Corporation, Department of Elections, the Legislative Branch and the Board of Pension Trustees and their consultants are specifically exempted from the requirements of this subsection.

2. CONTRACT PERIOD:

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The contract executed by the State of Minnesota for use by the State of Delaware under a Participating Addendum that allows state departments and agencies to use the agreement. The Master Price Agreement shall become effective on September 1, 2009, for a term of three (3) calendar years, through August 31, 2012. The Minnesota Materials Management Division reserves the option of extending the agreements on an annual basis for two (2) additional one-year terms or portions thereof, or for one two-year term.

3. VENDORS:

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ACE TECHNOLOGY PARTNERS Federal EI#: 36-4010566 Contract Code: GSS09133-COMPUTERV01 Account Rep Eric Ditlove Ace Technology Partners 1425 East Algonquin Road Arlington Heights, IL 60005-4715 Email: contracting@acetechpartners.com Phone: (208) 412-9477 Fax: (847) 952-6901 Send PO's to: Accounts Payable Ace Technology Partners 1425 East Algonquin Road Arlington Heights, IL 60005-4715	DELL MARKETING L.P. Federal EI#: 74-2616805 Contract Code: GSS09133-COMPUTERV03 Account Rep Jill Henderson Dell Marketing One Dell Way, Mail Stop RR8-35 Round Rock, TX 78682-7000 Phone: (512) 725-0542 Fax: (512) 283-9092 Email: jill_henderson@dell.com Send PO's to: Dell, Inc. SLG Sales P.O. Box 149254 Austin, TX 78714-9254
EMC CORPORATION Federal EI#: 04-2680009 Contract Code: GSS09133-COMPUTERV04 Account Rep Gary E. Shoemaker EMC Corporation	HEWLETT PACKARD Federal EI#: 76-0011617 Contract Code: GSS09133-COMPUTERV05 Account Rep David Robbins HP Public Sector Delaware

<p>222 Lake Como Drive Lakeway, TX 78734-5087 Phone: (512) 263-1858 Fax: (888) 580-6069 shoemaker_gary@emc.com</p>	<p>301 Rockrimmon Blvd South Colorado Springs, CO 80919-2303 Email: david.robins@hp.com Phone: (888) 202-4682, ext. 7713596 Fax: (800) 825-2329</p> <p>Send PO's to:</p> <p>HP Direct C10GM 10810 Farnam Drive Omaha, NE 68154</p>
<p>IBM Corporation</p> <p>Federal EI#: 13-0871985 Contract Code: GSS09133-COMPUTERV06</p> <p>Account Rep Karen Schneider IBM Corporation 4660 La Jolla Village Drive, Ste 300 San Diego, CA, 92122-4604 Email: kasch@us.ibm.com Phone: (858) 587-5137 Fax: (858) 587-5099</p> <p>Send PO's to:</p> <p>Accounts Payable Ace Technology Partners 1425 East Algonquin Road Arlington Heights, IL 60005-4715</p>	<p>NETAPP, INC.</p> <p>Federal EI#: 77-0307520 Contract Code: GSS09133-COMPUTERV07</p> <p>Account Rep NETAPP, INC. 1921 Gallows Road Suite 600 Vienna, VA 22812 Attn: Denise Orosco Email: denise.orosco@netapp.com Phone: (530) 644-1467 Fax: (703) 918-7301 www.netapp.com/us/how-to-buy/wsca</p> <p>Order Placement and Billing Concerns: Lauree Burse, Manager of In-Side Sales Email: Lauree.Burse@NetApp.com Phone: (919) 476-5051</p> <p>Service Renewals/Upgrades: Nateshia Smith, Service Contract Administrator Email: Nateshia.Smith@NetApp.com Phone: (919) 476-5673 Warranty, Maintenance, and Problem Requests: Phone: (888) 4-NETAPP = (888) 463-8277 or (916) 576-7808</p>
<p>PANASONIC COMPUTER SOLUTIONS COMPANY</p> <p>Federal EI#: 36-2786846 Contract Code: GSS09133-COMPUTERV08</p> <p>Account Rep Michelle Chapin Panasonic Computer Solutions Company 21473 Glebe View Drive Ashburn, VA 20148-3609 Email: michelle_chapin@us.panasonic.com Phone: (973) 303-7787</p> <p>Send PO's to:</p>	<p>RICOH AMERICAS</p> <p>Federal EI#: 22-2783521 Contract Code: GSS09133-COMPUTERV10</p> <p>Account Rep Ricoh Americas Corp. 5 Dedrick Place West Caldwell, NJ 07006-6398 Attn: Bart Lemmon Email: bart.lemmon@ricoh-usa.com Phone: (973) 882-2000 Fax: (973) 882-2219</p>

<p>Insight Public Sector GSS09133-COMPUTERV15 105 West Fifth Avenue Tallahassee, FL 32303 FEIN: 36-3949000</p> <p>Erica Falchetti Office: (800)-543-2437 erica.falchetti@insight.com www2.ips.insight.com</p> <p>Feeney Wireless, LLC. GSS09133-COMPUTERV13 4501 Hidden Court Rocklin, California 95677 FEIN: 93-1302898</p> <p>Gary White Director of Sales Office: (916) 632-6868 www.feeneywireless.com gwhite@feeneywireless.com</p> <p>PCS – Portable Computer Solutions GSS09133-COMPUTERV12 PCS Denver Office 1200 W. Mississippi Avenue Denver, CO 80223 FEIN: 84-1396969</p> <p>Kathy Pakkebieer Office: (303) 346-2487 www.portablecomputersystems.com kathyp@portablecomputersystems.com</p>	
<p>SUN MICROSYSTEMS, INC</p> <p>Federal EI#: 94-2805249 Contract Code: GSS09133-COMPUTERV11</p> <p>Account Rep Sun Microsystems, Inc. 7900 Westpark Drive, Suite A110 McLean, VA 22102-4203 Attn: Jack Nichols, Manager, State and Local Government Contracts Email: jack.nichols@sun.com Phone: (703) 204-4108 Fax: (703) 208-5830 <u>Program Matters</u> Chris Reaume 1000 Town Center, Ste. 1700 Southfield, MI 48075-1233 Email: christopher.reaume@sun.com</p>	<p>TRANSOURCE COMPUTERS</p> <p>Federal EI#: Contract Code: GSS09133-COMPUTERV14</p> <p>Account Rep Transource Computers Marlo Gouin 2405 West Utopia Road Phoenix, AZ 85027-4100 Email: mgouin@transource.com Phone: (800) 486-3715 or (623) 879-8882 Fax: (623) 879-8887</p>

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<p>Phone: (248) 412-4067 Fax: (248) 412-4067</p>	
<p>HOWARD TECHNOLOGY SOLUTIONS</p> <p>Federal EI#: Contract Code: GSS09133-COMPUTERV16</p> <p>Account Rep Melissa Reeves 36 Howard Drive Ellisville, MS 39437-9020 Email: mreeves@howard.com Phone: (888) 912-3151, Ext 5680 Fax: (601) 399-5077</p> <p>All orders are to be issued directly to: Howard Technology Solutions Attn: Order Entry P. O. Box 1590 Laurel, MS 39411-1590</p> <p>All Payments are to be issued to: Howard Technology Solutions Attn: Finance Department P. O. Box 1590 Laurel, MS 39441-1590</p>	<p>LENOVO (United States), INC</p> <p>Federal EI#: Contract Code: GSS09133-COMPUTERV17</p> <p>Lenovo (US) 1017 Think Place Building 3, 3A23 Morrisville, NC 27560-9002 Attn: Gerolynn Martin Email: gmartin4@lenovo.com Phone: (919) 294-2860 Fax: (919) 257-4987</p>
<p>XIOTECH CORPORATION</p> <p>Federal EI#: Contract Code: GSS09133-COMPUTERV20</p> <p>Account Rep Mary Reuss Xiotech Corporation 6455 Flying Cloud Drive Eden Prairie, MN 55344-3394 Email: mary_reuss@xiotech.com Phone: (952) 983-2435 Fax: (612) 419-1016</p> <p>To place orders: Dale Kunde, Order Admin Xiotech Corporation 6455 Flying Cloud Drive Eden Prairie, MN 55344-3394 Phone: (952) 983-2423 Fax: (952) 983-2210 Email: dale_kunde@xiotech.com</p> <p>Main # (952) 983-3000</p> <p>Remit to address is the same as above.</p>	

4. SHIPPING TERMS:

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F.O.B. destination.

5. DELIVERY AND PICKUP:

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Contractor agrees to deliver Products to Purchasing Entities within 25 calendar days after receipt of a valid Purchase Order.

6. PRICING:

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Prices will remain firm for the term of the contract period. See link for each vendor,
http://www.mmd.admin.state.mn.us/wsca/2009-2014_contracts.asp

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7. BILLING:

The vendor is required to **"Bill as Shipped" to the respective ordering agency(s).** Ordering agencies shall provide at a minimum the contract number and the Master Price Agreement number, ship to and bill to address, contract name and phone number.

8. PAYMENT:

The agencies or school districts involved will authorize and process for payment each invoice within thirty (30) days after the date of receipt. The contractor or vendor must accept full payment by procurement (credit) card and/or conventional check and/or other electronic means at the State's option, without imposing any additional fees, costs or conditions.

9. PRODUCT SUBSTITUTION:

All items delivered during the life of the contract shall be of the same type and manufacture as specified unless specific approval is given by Government Support Services to do otherwise. Substitutions may require the submission of written specifications and product evaluation prior to any approvals being granted.

10. ORDERING PROCEDURE:

Successful contractors are required to have either a local telephone number within the (302) area code, a toll free (800) number, or agree to accept collect calls. Each agency is responsible for placing their orders and may be accomplished by written purchase order, telephone, fax or computer on-line systems. The contractor or vendor must accept full payment by procurement (credit) card and/or conventional check and/or other electronic means at the State's option, without imposing any additional fees, costs or conditions.

All purchase orders must include the vendor's contract number, **GSS09133-COMPUTERVXX**, and the Master Price Agreement Number, **B27XXX**.

11. HOLD HARMLESS:

The contractor agrees that it shall indemnify and hold the State of Delaware and all its agencies harmless from and against any and all claims for injury, loss of life, or damage to or loss of use of property caused or alleged to be caused, by acts or omissions of the contractor, its employees, and invitees on or about the premises and which arise out of the contractor's performance, or failure to perform as specified in the Agreement.

12. NON-PERFORMANCE:

In the event the contractor does not fulfill its obligations under the terms and conditions of this contract, the ordering agency may purchase equivalent product on the open market. Any difference in cost between the contract prices herein and the price of open market product shall be the responsibility of the contractor. Under no circumstances shall monies be due the contractor in the event open market products can be obtained below contract cost. Any monies charged to the contractor may be deducted from an open invoice.

13. FORCE MAJEURE:

Neither the contractor nor the ordering agency shall be held liable for non-performance under the terms and conditions of this contract due, but not limited to, government restriction, strike, flood, fire, or unforeseen catastrophe beyond either party's control. Each party shall notify the other in writing of any situation that may prevent performance under the terms and conditions of this contract.

14. AGENCY'S RESPONSIBILITIES:

The Agency shall:

- a. Examine and review in detail all letters, reports, drawings and other documents presented by the Contractor to the Agency and render to the Contractor in writing, findings and decisions pertaining thereto within a reasonable time so as not to delay the services of Contractor.
- b. Give prompt written notice to the Contractor whenever the Agency observes or otherwise becomes aware of any development that affects the scope or timing of the Contractor's services.

15. SERVICING SUBCONTRACTORS:

All Contractors' authorized business partners in the State of Delaware.

16. PRODUCT AND SERVICE SCHEDULE:

The Contractor agrees to maintain a Premium Savings Package (PSS). The PSS program offers deeper discounts for specifically designated configurations. [Click here](#) for more information.

17. PRODUCT WARRANTY:

Any communications hardware, services, and software will be covered by the manufacturer's warranty.

18. AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009 (ARRA):

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If or when contractor is notified by ordering entity that a specific purchase or purchases are being made with ARRA funds, contractor agrees to comply with the data element and reporting requirements that are legally required of providers of goods and related services. Ordering entity is responsible for informing contractor as soon as the ordering entity is aware that ARRA funds are being used for a purchase or purchases. Contractor will provide any required report to the ordering entity as required by law. The Contractor, as it relates to purchases under this contract, is not a subcontractor or subgrantee, but simply a provider of goods and related services.

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VENDOR	MASTER PRICE AGREEMENT	CONTRACT CODE	PRODUCTS OFFERED	LEASING ALLOWED	WEB SITE
ACE TECHNOLOGY PARTNERS	B27157	GSS09133-COMPUTERV01	Servers-LAN Storage	Yes	http://system.acecomputers.com/index.asp?cid=WSCA-DE
APPLE	In Negotiations	GSS09133-COMPUTERV02	PC (including LAN storage)		
DELL MARKETING L.P.	B27160	GSS09133-COMPUTERV03	PC (including printers/LAN storage)	Yes	www.dell.com/naspowsca
EMC CORPORATION	B27161	GSS09133-COMPUTERV04	Servers-LAN storage	Yes	www.emc.com/emcwsca
HEWLETT PACKARD	B27164	GSS09133-COMPUTERV05	PC (including printers/LAN storage)	Yes	www.hp.com/buy/delaware
IBM	B27166	GSS09133-COMPUTERV06	PC (including printers/LAN storage)	Yes	www.ibm.com/easyaccess/wscanaspo
NETAPP	B27170	GSS09133-COMPUTERV07	Servers-LAN Storage	Yes	www.netapp.com/us/how-to-buy/wsca
PANASONIC	B27172	GSS09133-COMPUTERV08	PC (including printers/LAN storage)	Yes	http://www.panasonic.com/business/toughbook/wsca_contract.asp
QUANTUM	In Negotiations	GSS09133-COMPUTERV09	Servers-LAN Storage	Yes	
RICOH AMERICAS	B27174	GSS09133-COMPUTERV10	Printers	No	www.RicohDirect.com
SUN MICROSYSTEMS , INC	B27175	GSS09133-COMPUTERV11	Servers-LAN Storage	Yes	www.sun.com/wsca
TRANSOURCE COMPUTERS	B27177	GSS09133-COMPUTERV14	PC (including printers/LAN storage)	No	www.transource.com/wsca/de

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GRACE GLOBAL CORP.	In Negotiations	GSS09133-COMPUTERV15	PC (including printers/LAN storage)	No	
HOWARD TECHNOLOGY	B27165	GSS09133-COMPUTERV16	PC (including printers/LAN storage)	No	www.howardcomputers.com/wsca2009
LENOVO (United States)	B27168	GSS09133-COMPUTERV17	PC (including printers/LAN storage)	No	www.lenovo.com/wsca
COMPUTER TECHNOLOGY LINK	In Negotiations	GSS09133-COMPUTERV18	Servers-LAN Storage	No	
TOSHIBA	In Negotiations	GSS09133-COMPUTERV19	Servers-LAN Storage	No	
XIOTECH CORP.	B27179	GSS09133-COMPUTERV20	Servers-LAN Storage	No	www.xiotech.com/wsca2009